

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Public Enterprises Department – Appointment of one Office Subordinate on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 3900/- towards engaging the services of Office Subordinate for the period from 21-07-2009 to 20-08-2009 – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 98**

**Dated.08 -09-2009**  
**Read the following:**

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No.157, P.E(OP) Dept., Dated. 10-11-2008.
3. G.O.Rt. No. 86, P.E(OP) Dept., Dt.28-07-2009
4. Bill Received from M/s. Sri Sai Infotech, Bill No. 366, Dt.22-08-2009.

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**ORDER:**

In terms of orders issued in the reference 2<sup>rd</sup> read above, sanction is hereby accorded for payment of an amount of Rs. 3900/- (Rupees Three thousand and Nine hundred only) M/s. Sri Sai Infotech, Padmarao Nagar, Secunderbad. towards engaging the services of one Office Subordinate on contract basis @ Rs. 3,900/- per month for the period from 21-07-2009 to 20-08-2009.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderbad.

4. This order does not require the concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. BHALE RAO**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s Sri Sai Infotech,  
H. No.6-1-285/9, Padmarao Nagar,  
Secunderbad.  
P.E.( Claims ) Department.

**Copy To:**

Dy. PAO, A.P. Secretariat Branch, Hyderabad  
Accountant General Andhra Pradesh Hyderabad.  
SF/SC.

**//FORWARDED: BY: ORDER//**

**SECTION OFFICER**